



# Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)  
Committee #: 1141

Treasurer: CLURE, JOE  
1102 W Adams St, Phoenix, AZ 85007  
Phone: (602) 246-7869  
Email: leighann@azplea.com

## Amended 2010 May Pre-Election Report 2

Election Cycle: 2009-2010  
Date Filed: April 29, 2010  
Reporting Period: March 30, 2010-April 28, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$82,181.87
Total Cash Receipts this Reporting Period:	\$3,419.41
Total Cash Disbursements this Reporting Period:	\$5,000.00
Cash Balance at End of Reporting Period:	\$80,601.28

Report ID: 70589

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,419.41	\$0.00	\$3,419.41	\$64,216.31
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,419.41	\$0.00	\$3,419.41	\$64,216.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$19,400.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,000.00	\$0.00	\$5,000.00	\$11,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$23,680.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,000.00	\$0.00	\$5,000.00	\$54,080.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,000.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	04/07/2010	\$3,419.41	\$64,216.31
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	3/10 Contributions			
Total of Individual Contributions			\$3,419.41	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,419.41	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOR PHOENIX	04/01/2010	\$5,000.00	\$10,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Food Tax Issue			
Total of Contributions to Other Committees			\$5,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,000.00	

